



# City of San Diego PURCHASE ORDER

PO No. **4500095948**

Date: 11/24/2017 Page 1 of 2

<b>Ship To:</b> City of San Diego Billing Contact for Delivery Address 92101	<b>Bill To:</b> PUD ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123	<b>Billing Contact:</b> Monica Langston  <b>Telephone:</b>  <b>E-Mail:</b> MLANGSTON@SANDIEGO.GOV
<b>Vendor:</b> Huber Technology, Inc. 9735 North Cross Center Ct Ste A Huntersville NC 28078-7327  <b>Vendor ID:</b> 10022335 <b>Telephone:</b> 704 949-1010 <b>E-Mail:</b> mikesuddreth@hhusa.net		<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB Destination  <b>Buyer:</b> Ray Falcon <b>Telephone:</b> 619-236-6037 <b>E-Mail:</b> RFalcon@sandiego.gov

Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		<b>FY18 PL WHS PARTS</b>  FY18 PL WHS-SCREW,AUGER,316 S/S,MANUF:HUBER TECHNOLOGY #10028220;EMPAC #24877;CC#2000191327  DEPARTMENT CONTACT:ART GALVEZ 619-221-8764  DELIVER O PL WHS-1902 GATCHELL ROAD SAN DIEGO, CA 92106  Non-Deductible Tax Item completely delivered	06/30/2018	1 EA	27390.00 EA	USD 27,390.00     USD 2,122.73
2		<b>FY18 PL WHS PARTS</b>  FY18 PL WHS-SCREW,AUGER,316 S/S,MANUF:HUBER TECHNOLOGY #10028215;EMPAC #24878;CC#2000191327  DEPARTMENT CONTACT:ART GALVEZ 619-221-8764  DELIVER O PL WHS-1902 GATCHELL ROAD SAN DIEGO, CA 92106  Non-Deductible Tax Item completely delivered	06/30/2018	1 EA	27324.00 EA	USD 27,324.00     USD 2,117.61
3		<b>FY18 PL WHS PARTS</b>  FY18 PL WHS-SCREEN,5MM PERF. DIAMETER,1.4436+S,MANUF:HUBER TECHNOLOGY #10028238;EMPAC #24879;CC#2000191327  DEPARTMENT CONTACT:ART GALVEZ 619-221-8764  DELIVER O PL WHS-1902 GATCHELL ROAD SAN DIEGO, CA 92106  Non-Deductible Tax Item completely delivered	06/30/2018	1 EA	13612.00 EA	USD 13,612.00     USD 1,054.93
4		<b>FY18 PL WHS PARTS</b>  FY18 PL WHS-SCREEN,2MM PERF. DIAMETER,316 S/S+S,MANUF:HUBER TECHNOLOGY	06/30/2018	1 EA	13563.00 EA	USD 13,563.00

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	<b>SEE LAST PAGE FOR TOTAL</b>
<b>IMPORTANT!</b> To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <b>Billing</b> Contact person at <b>Bill-To</b> address listed above	



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Line #	Serv#	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
****		#10041458;EMPAC #24880;CC#2000191327 DEPARTMENT CONTACT:ART GALVEZ 619-221-8764 DELIVER O PL WHS-1902 GATCHELL ROAD SAN DIEGO, CA 92106 Non-Deductible Tax Item completely delivered				USD 1,051.14
5		<b>FREIGHT</b> FREIGHT Item completely delivered	06/30/2018	1,500 EA	1.00 EA	USD 1,500.00
<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>						
<b>IMPORTANT!</b> To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above						Line Item Total \$ 83,389.00 Tax \$ 6,346.41 <b>PO Total \$ 89,735.41</b>